First/Part/Final | Original/Duplicate/Triplicate AEE/PSD/DZ/SBR/18/2016-17 D/28/3/17

CONTRACT CERTIFICATE

(For other words) Date: .....

Division :DASARAHALLI DIVISION

Bill received No 02 Dated 27/4/17 Sub division:..... Book voucher No.....

Dated.....Scheduled Docket No..... Head of Account.....

Name of work (as per Sanctioned Estimate.) **Construction of retaining wall and other development work to proposed playground at Mallasandra in Ward no.13.**

Name of contractor and full address: **M//s KRIDL.**

Reference to Agreement No. EE/PD/DZ/WO/30/2016-17, Dated:15.12.2016.

Certified that the measurements were taken by me on 28/3/17 and recorded in pages 66372/1 to 66379/1

Measurements Book No 664/2012-13. And that the work is satisfaction executed.

Contractor.

Officer-in-charge of work.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 28/03/2017 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No. 013-17-000018** Sub-Division Officer

			AMOUNT
1	Total value of work done or Supplies made as per account.	Gross	98,75,051-
2	Deduct amount to be held in reserve being .....percent Rs.....	IT	1,97,500-
3	Deduct amount to be held in reserve being balance	KST	3,95,002-
4	Deduct payments:	ESD	4,93,752-
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	Cess	98750-
	b) Payment cost store or other materials supplied.	CBF	9875-
5	Balance being unpaid value of work done held in reserve Total.....	RA	197500-
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	Ded	13,92,379-
7	Net amount due to or from contractor unadjusted items	net	84,82,672-
	Advance to contractor for materials brought to site (as detailed)		
8	Within value of Government materials supplied.		
	Total amount adjusted:		

BR02/27/4/17

----------Contractor signature.

Received Rs.....(In words).....

By cash and by adjustment of Payment as per memorandum.

(In final settlement of all demand)

D-0088 Maintenance of Parks

98,75,051-

net — 84,82,672-

ded — 13,92,379-

Witness:

1.

2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated..... Contractor Signature.

First/Part/Final

Executive Engineer.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Executive Engineer

B.B.M.P Dasarahalli Division

Sl No	Description of Items	Unit
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods Complete as per specifications.	Cum
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing Complete as per specifications.	Cum
3	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafairmed -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedastals,retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing Complete as per specifications.	Cum
4	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour Complete as per specifications.	Sqm
5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery Complete as per specifications.	Tonn
6	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:8, stone hammerd dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing Complete as per specifications.	Cum
7	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregate @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing Complete as per specifications.	Cum
8	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour Complete as per specifications.	Cum

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.

2 Certified that Contractor has removed all debries from work spot.

3 There is no due from contractor side.

Ravi. N.K.
AE(Pro)

evious Measurement			Present Measurement			Total Up-to-Date		Remarks
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
			389.07	178.85	69585.17	389.07	69585.17	
			320.08	5236.92	1676233.35	320.08	1676233.35	
			98.45	6198.12	610204.91	98.45	610204.91	
			1032.40	306.72	316657.73	1032.40	316657.73	
			14.77	69805.80	1031031.67	14.77	1031031.67	
			1064.26	3836.16	4082671.64	1064.26	4082671.64	
			~~110.66~~ 105.12	5327.64	~~589556.64~~ 560041	~~110.66~~ 105.12	~~589556.64~~ 560,041	
			3324.76	239.76	797144.46	3324.76	797144.46	
				TOTAL Rs.	9173085.57		9173085.57	
				KRIDL Charges (8%)	733846.85		733846.85	
				GRAND TOTAL Rs.	9906932.42		9906932.42	

9143566
731485
9875051

9143566
731485
9875051

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

evious Measurement			Present Measurement			Total Up-to-Date		Remarks
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
			389.07	178.85	69585.17	389.07	69585.17	
			320.08	5236.92	1676233.35	320.08	1676233.35	
			98.45	6198.12	610204.91	98.45	610204.91	
			1032.40	306.72	316657.73	1032.40	316657.73	
			14.77	69805.80	1031031.67	14.77	1031031.67	
			1064.26	3836.16	4082671.64	1064.26	4082671.64	
			~~110.66~~ 105.12	5327.64	~~589556.64~~ 560041	~~110.66~~ 105.12	~~589556.64~~ 560,041	
			3324.76	239.76	797144.46	3324.76	797144.46	
				TOTAL Rs.	9173085.57		9173085.57	
				KRIDL Charges (8%)	733846.85		733846.85	
				GRAND TOTAL Rs.	9906932.42		9906932.42	

9143566
731485
9875051

9143566
731485
9875051

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike